

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1 OF 2			
2. AMENDMENT/MODIFICATION NO. P00001			3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE			SPE7L1		7. ADMINISTERED BY (If other than Item 6) CODE		SPE7L1		
DLA LAND AND MARITIME LAND SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA Initiator: Melissa Bechand PLCL48N Tel: [REDACTED] Email: [REDACTED]@dla.mil			DLA LAND AND MARITIME LAND SUPPLY CHAIN PO BOX 3990 COLUMBUS OH 43218-3990 USA						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) E-DEFENSE INCORPORATED 717 VIA PRESA SAN CLEMENTE CA 92672-9485 USA						(X)		9A. AMENDMENT OF SOLICITATION NO.	
								9B. DATED (SEE ITEM 11)	
						X		10A. MODIFICATION OF CONTRACT/ORDER NO. SPE7L122P5517	
								10B. DATED (SEE ITEM 13) 2022 APR 28	
CODE 599S9			FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.									
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Continuation Sheet									
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
<u>CHECK ONE</u>		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).							
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X		D. OTHER (Specify type of modification and authority) UNILATERAL MODIFICATION PURSUANT TO AUTHORITY OF FAR 13.004(c)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.									
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)									
[REDACTED]									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
					Melissa Bechand				
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		1		16C. DATE SIGNED		
(Signature of person authorized to sign)					[REDACTED]		2022 MAY 17		
					(Signature of Contracting Officer)				

Cancel the following CLIN(s) to the extent indicated below at no cost or liability to the Government or contractor.

CLIN	Supplies/ Services	CLIN Qty	U/I	Unit Price	From Qty	To Qty
0001	5330-01-311-3818		EA			0

This purchase order is an offer by the Government to perform in accordance with the terms contained therein. DLAD Procurement Note C03, Contractor Retention of Supply Chain Traceability Documentation, is a term incorporated within our offer that requires you to retain traceability documents and provide those documents to the contracting officer when requested. The contracting officer requested traceability documents on May 6, 2022, [REDACTED]

BX: 97X4930 5CBX 001 2620 S33189 (0001) Decrease [REDACTED].

Total amount of contract/order is () increased (x) decreased by [REDACTED] from [REDACTED] to \$0.00 .